GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

Department of GSWS– Sanction for an amount of Rs.5,67,00,000/- as additional funds for the purpose of meeting the expenditure of printing charges of Stickers and Pamphlets under “Idi Manchi Prabhutvam” programme which was held from 20-09-2024 to 26-09-2024 to highlight the achievements of Government in 100 days in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 –Administrative Sanction – accorded - Orders – Issued.

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DEPARTMENT OF GRAMA SACHIVALAYAMS & WARD SACHIVALAYAMS

G.O.RT.No. 10

Dated: 27-06-2025

Read the following:-

1. From the Director, GSWS, Vijayawada,
   Lr.No.2565051/GSWS/2024, Dt.06.05.2025.
2. G.O.Rt.No.2015,Finance(FMU-PR&RD,RWS)Dept.,dt.20.06.2025.

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ORDER

In the circumstances reported by the Director, GSWS, Vijayawada in the reference 1st read above and in pursuance of the Budget Release Order issued by Finance Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, GSWS, Vijayawada for an amount of Rs.5,67,00,000/- (Rupees Five crore sixty seven lakh only) as additional funds for the purpose of meeting the expenditure of printing charges of Stickers and Pamphlets under “Idi Manchi Prabhutvam” programme which was held from 20-09-2024 to 26-09-2024 to highlight the achievements of Government in 100 days in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

2. The amount sanctioned at Para(1) above shall be debited to the following Head of Account:

(Rs.In lakhs)

SNo	Head of Account	Charged /Voted	Provision in BE 2025-26	Additional amounts sanctioned	Amount Re-appropriated	Total provision in BE 2025-26	Amount already authorized	Amount authorized now	Balance amount available
SchemeName:Headquarters-Village Secretariat/Ward Secretariats Department **Procedure of drawl of funds**: Detailed Voucher Bill **Drawing Officer:** Concerned DDO**:**									
1	2515000010013260265	V	0.00	567.00	0.00	567.00	0.00	567.00	0.00
TOTAL			**0.00**	**567.00**	**0.00**	**567.00**	**0.00**	**567.00**	**0.00**

PTO

3. The Director, GSWS, Vijayawada is hereby authorized to draw and disburse the said amount to the District Collectors as detailed at para (2) above.

4. The Director, GSWS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT (FAC)

To
The Director, GSWS, Vijayawada(w.e.).
Copy to:
All the District Collectors.
The Finance (FMU-PR&RD)Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P.,Mangalagiri.
The Accountant General, Andhra Pradesh, Vijayawada.
SF/SC.

//FORWARDED::BYORDER//

SECTIONOFFICER